

MAKE CHECK PAYABLE TO

Ocean Storage - Northampton
5737 Northampton Blvd.
Virginia Beach, VA 23455

INVOICE

Unit 2066
Tenant 613866
Invoice 38571
Invoice Date May 2, 2025
Due Date May 17, 2025

Amount Due 264.00

Reidding Deurance _____

2320 Starfish Road Unit 304
Virgina Beach VA 23451

☐ Please check box if address is incorrect
and indicate change. Signature is required
to authorize address changes.

Signature
AMOUNT ENCLOSED _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

UNIT	DATE	ITEM/SERVICE	AMOUNT	TAX	DUE
2066	5/17/2025	Rent 5/17-6/16	249.00	0.00	249.00
2066	5/17/2025	Choice Protection 5/17-6/16	15.00	0.00	15.00
Subtotal					264.00
Taxes					0.00
Balance Due					264.00

Please remit the total due amount of **264.00** to the above address.

REFERRALS PAY OFF!!!! Send your friends and collect your bonus.

How did we do? Let us know by leaving a review on Google or Facebook!